Thursday, 10/18/2007 12:48:09 PM Date Kim Johnston

Dart Aerospace Ltd.

Qty:

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services

Job Number : 35237 : 12936 **Estimate Number** 

User:

P.O. Number : NIA : 10/18/2007 This Issue

: NC Prsht Rev.

MA First Issue : 33459 **Previous Run** 

Written By

Checked & Approved By Comment

07.07.05 new issue : est rev A

S.O. No. : 1) A

Type

: SMALL /MED FAB

EC

**Drawing Name** 

: CABIN FLOOR PROTECTOR KIT

: D412760011 **Part Number** 

: N/A **Drawing Number** : N/A Project Number

**Drawing Revision** Material

**Due Date** 

NA

: 10/24/2007

2 Um:

Each

**Additional Product** 

Job Number:



Seq. #:

2.0

Machine Or Operation:

Description:

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-760-011 CHG001

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

D35741 3.0

CABIN FLOOR PROTECTOR



Comment: Qty.:

Total: 1.0000 Each(s)/Unit

2.0000 Each(s)

CABIN FLOOR PROTECTOR

batch:

4.0

D35742

CABIN FLOOR PROTECTOR



Comment: Qty.:

1.0000 Each(s)/Unit

Total: 2.0000 Each(s)

CABIN FLOOR PROTECTOR

batch:

D35751

CABIN FLOOR PROTECTOR



Comment: Qty.:

1.0000 Each(s)/Unit Total:

2.0000 Each(s)

batch:

CABIN FLOOR PROTECTOR batch: 33342

## **Dart Aerospace Ltd**

W/O:		W	WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No	:	PAR #: Fault Cat	egory: NCR	: Yes	No DQA	۸:	Date:		

Part No:	PAR #:	_ Fault Category:	NCR: Yes	No	DQA:	Date:
	*	Ţ.	QA:	N/C C	losed:	Date:
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B							
DATE	STEP	Section A	Initial Chief Eng			Verification Section C	Approval Chief Eng	Approval QC Inspector			
		4									
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- 1											

NOTE: Date & initial all entries

Date? Thursday, 10/18/2007 12:48:09 PM User: Kim Johnston **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: CABIN FLOOR PROTECTOR KIT Job Number: 35237 Part Number: D412760011 Job Number: Seq. #: Description: Machine Or Operation: CABIN FLOOR PROTECTOR D35752 Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s) CABIN FLOOR PROTECTOR D35801 JOGGLE BRACKET Comment: Qty.: 6.0000 Each(s)/Unit Total: 12.0000 Each(s) JOGGLE BRACKET Batch: B3549 D36281 **CUPPED WASHER** Comment: Qty.: 16.0000 Each(s)/Unit Total: 32.0000 Each(s) D36283 12.0000 Each(s) Comment: Qtv.: 6.0000 Each(s)/Unit Total: CUPPED WASHER batch: MS24694S54 10.0 32.0000 Each(s) Comment: Qty.: Total: Screw 1/10/22 batch: MS24694S100 FLAT HEAD SCREW Comment: Qty.: 6.0000 Each(s)/Unit Total: 12.0000 Each(s) 50 FLAT HEAD SCREW batch: AN960JD10 Comment: Qty.: Total: 32.0000 Each(s)/Unit 64.0000 Each(s) Washer 7/10/19 batch:

## **Dart Aerospace Ltd**

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W/O:			WORK ORDER	CHANGES						
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Part No:		PAR #:	Fault Category:	NCR: Y	es No DQ	A: []		02/10/6		
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			Corrective Act	ion Section B			<u></u>	T		

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B			A				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector			
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NOTE: Date & initial all entries

Date: Thur	sday, 10/18/20	07 12:48:09 PM	100			
User: Kim	Johnston		<b>Process Sh</b>	eet		
Customer:	CU-DAR001	Dart Helicopters Services	Drawii	ng Name: CABIN FLO	OOR PROTECTOR KIT	
Job Number:	35237		Part	Number: D41276001	11	
Job Number:			- Variable -			
Seq. #:	Machine Or C	Operation:		Description :		
13.0	AN960JD416		Washer		110011101111111111111111111111111111111	
X						
Comme	nt: Qty.: 12 Washer batch:	.0000 Each(s)/Unit Total : 4/03338	24.0000 Each(s)	2/10/19	(24) S	0
14.0	QC4		INSPECT 100% KITS	S FOR COMPLETENES		/
		100% KITS FOR COMPLETE		81	07/10/22	(CS)
15.0	PACKAGING 1		PACKAGING RESOL	JRCE #1		
Comme	nt: PACKAGIN	NG RESOURCE #1				
		d pack for shipping as per PPF	P D412-760-011	1 /		
4	Location:_ PPP Rev:	7) A A / 2/	9	1/0/2	2 (2)	
16.0	QC21		FINALTNSPECTION	. , ,		
Comme	nt: FINAL INS	PECTION/W/O RELEASE			P	P2/10/189
Job Completion					W St.	.60-22
				141		

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Page 3

Dart Ae	rospace L	td						
W/O:		- 4	WORK ORDER	CHANGES				
DATE	STEP		PROCEDURE CHANGE		By Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					4			
Part No:		PAR #:	Fault Category:	NCR: Yes	s No DQ	A:	_ Date: _	
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
	T	Description of NC		Corrective Action Section B	Verification	A = = = = = !					
DATE	STEP	Section A	Initial Action Description Sign & Chief Eng Chief Eng Date		gn & Section C	Approval Chief Eng	Approval QC Inspector				
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NOTE: Date & initial all entries